

Improving County Government

2008 Auditor's Office

Proposed Work Program

General Government and Labor Relations Committee

February 26, 2008

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Ron Perry, Deputy County Auditor

Mandates & Strategic Plan

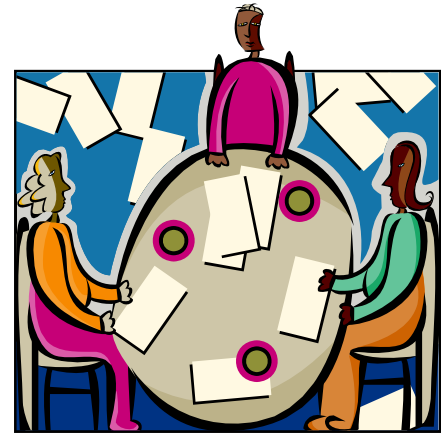
- Strategic Goals: Improve Performance, Efficiency, and Accountability
- Core Mission: Audits
- Complementary Lines of Business
 - Performance measurement
 - Capital project oversight
 - Countywide community forums



Performance Audits

(new)

- Animal Control
- DDES Critical Areas Section
- Historic Preservation



Performance Audits

(carryover)

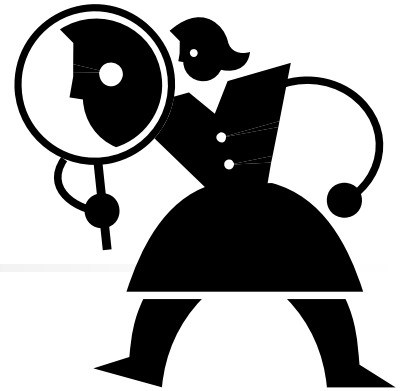
- Alternative Capital Procurement Methods
- DDES Code Enforcement
- Sheriff's Office Internal Investigation Unit

Financial Audits



- Emergency Medical Services (EMS)
Levy Financial Audit (new)
- Environmental Health Services
Fund Management Financial Audit
(carryover)

Follow-up on Recommendations



- Brightwater Procurement & Contracting
- County Vehicle Replacement Program
- Jail Health Services Pharmacy & Medication Administration
- Jail Overtime
- New Construction Assessments
- Roads Concurrency

Capital Projects Oversight

- Accountable Business Transformation (ABT)
- Brightwater Treatment System
- Harborview 9th & Jefferson Building
- Jail Integrated Security Project (ISP)
- Redevelopment of County Administration Building
- Countywide Procurement & Contract Monitoring



Performance Measurement & Citizen Engagement

- Countywide Performance Measurement and Management Workgroup
- Countywide Community Forums



Other Oversight Projects

- Jail Operational Master Plan (OMP) Implementation
- State Auditor Local Government Performance Audits
- Review of State Auditor Financial Audits of King County

